

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department - Non-Stationery - Purchase of Computer Consumables for the use of Computer Printers working at GAD, from the Unit Coordinator, TSU, Hyderabad for the month of July, 2014 - Payment of Rs.1,66,712/- - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 893.

Dated.20th, October, 2014
Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) From the Unit Coordinator, TSU, Hyderabad Letter No.TSU/1005/ 2014-2015, dated 07.10.2014.

ORDER:

Sanction is hereby accorded for an amount of Rs. 1,66,712/- (Rupees One Lakh Sixty Six thousand Seven hundred and Twelve only) to the Managing Director, A.P.T.S.(Telangana Unit), Hyderabad, towards the cost of 48 Nos. of Computer Consumables supplied in the month of July 2014, as shown in the Annexures I to this order, for the use of Computer Printers working in GAD Officers.

2. The above expenditure shall be debited to “2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.62343436252, State Bank of Hyderabad, Secretariat Branch, IFSC Code: SBHY0020077, MICR Code:- 500004056.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated: 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRL.SECRETARY TO GOVERNMENT (POLL.)

To

The Managing Director, A.P.T.S.(Telangana Unit), Hyderabad.

The General Administration (Claims-C) Dept.(2 copies)

The Deputy Pay & Accounts Officer, Secretariat Branch.

Copy to:

The Unit Coordinator, T.S.U., Secretariat Branch, Hyderabad.

Sf/sc.

// Forwarded :: By Order //

SECTION OFFICER